

LEADERSHIP WILSON, INC.

Event Name: Leadership Wilson Reverse Draw

REPORT FOR ANNUAL EVENT HELD 7/11/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$30,870.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,127.00
TOTAL REVENUE:	\$31,997.00

EXPENSES:

Prizes	\$10,099.99
Printing	\$150.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,784.00
TOTAL EXPENSES:	\$13,033.99

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Youth leadership	\$18,963.01
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$18,963.01
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	59.26%

ENDING FUND BALANCE: \$0.00